

SPLIT - 3

Work Order ID 136927-2

136927

Friday, September 18, 2015 1:46:25 PM

Page 1

Item ID: D3801-1

Revision ID:

Item Name: Hand Retractable Spring Plunger

Start Date: 9/18/2015 Start Qty: 12.00

Required Date: 9/18/2015 Req'd Qty: 12.00

Reference:

Accept

302 SEP 22 2015

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

12

12

Approvals:

Process Plan: MLS

Date: SEP 1 1 2015

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3801	B

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 29849
Purchase Part Number: KBP-504
Supplier: Essentra
Certificate of conformity is required

0.00

0.00

CL SEP 21 2015 12

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material certification is attached

0.00

0.00

32

SEP 30 2015

DAS
6
9-89

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

Ensure Material certification comply to Dwg D3801

0.00

0.00

(3)

DAS
38
8
9-89

OCT 01 2015

Friday, September 18, 2015 1:46:25 PM

136927

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Hand Retractable Spring Plunger

Start Date: 9/18/2015 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 9/18/2015 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: ST004A 0.00

0.00

130

Packaging

Memo

0.00

Packaging

OCT 02 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.02

Quality Control

ML3

OCT 05 2015

MLJ OCT 05 2015

Picklist Print

Friday, September 18, 2015 1:46:28 PM

Page 1

Work Order ID: 136927

136927

Parent Item: D3801-1

D3801-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 9/18/2015

Required Date: 9/18/2015

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC
12.03.06 AS PER DWG REV.B DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504		Purchased		No		110	Each	0.0000	1	12			

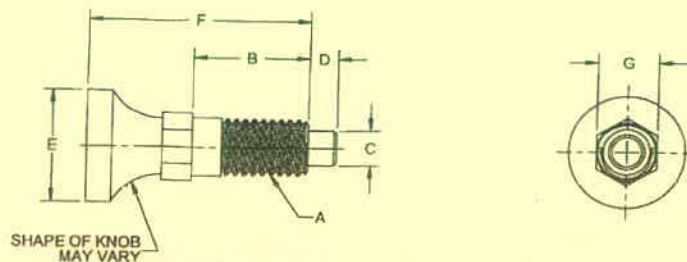
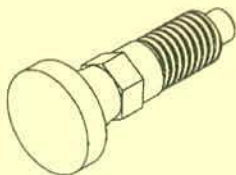
KBP-504

Hand Retractable Spring Plunger

3 ^{DAS}
6
9.89

SEP 30 2015

SPECIFICATION CONTROL DRAWING



136927 MLS
15-09-18

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

RELEASED
-- 2012-03-02

B	SUPPLIER PIN CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL.	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.02.24		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3801	REV. B
TITLE HAND RETRACTABLE SPRING PLUNGER	SHEET 1 OF 1
SCALE NTS	
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**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:

**P85639501883495**

CUSTOMER PO#

**PO29849**

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE	
45215650		1883495	FXIE FedEx Int'l Economy		09/28/15	
ORD LN	Item Description		Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	KBP-504 3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER Country Of Origin: DE		12.000	3.000 <i>12/1/30</i>		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29849

Purchase Order Date 9/21/2015

PO Print Date 9/22/2015

Page Number 1 of 2

Order From :

VU-REI001

Ship To : DART AEROSPACE LTD

ESSENTA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KBP-504 AS PER DWG D3801 REV. B B135927 KBP-504 AS PER DWG D3801 REV. B B135927	Hand Retractable Spring Plunger	9/23/2015 Yes 9/23/2015 10/2/2015 10/2/2015		9.00 Each 3.00 Each 15/9/30 SP	\$25.58 \$25.58	\$230.22 \$76.74
Line Total:							\$306.96

Note:

9/22/2015

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

September 28, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 98004		6. Country of origin GERMANY		
7. Country of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
3 CTNS	KBP-504	3.000PCS	25.58	76.74
Shipping Clerk: Michael Kovach		Part Weight .12	Tare Weight .13	Invoice Total 76.74

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

September 28, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
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Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
3 CTNS	KBP-504	3.000PCS	25.58	76.74
Shipping Clerk: Michael Kovach		Part Weight .12	Tare Weight .13	Invoice Total 76.74